

<h1 style="margin: 0;">SOLID WASTE FACILITY PERMIT</h1>		Facility Number: <div style="text-align: center; font-weight: bold; font-size: 1.2em;">40-AA-0004</div>																														
1. Name and Street Address of Facility: Cold Canyon Landfill, Inc. 2268 Carpenter Canyon Road San Luis Obispo, CA 93401	2. Name and Mailing Address of Operator: Cold Canyon Landfill, Inc. 2268 Carpenter Canyon Road San Luis Obispo, CA 93401	3. Name and Mailing Address of Owner: Corral de Piedra Land Company 4388 Old Santa Fe Road San Luis Obispo, CA 93401																														
4. Specifications: <div style="margin-top: 10px;"> <p>a. Permitted Operations: <input checked="" type="checkbox"/> Solid Waste Disposal Site <input checked="" type="checkbox"/> Transfer/Processing Facility (MRF)</p> <p>b. Permitted Hours of Operation: Receipt of Material - Landfill: 7:00 a.m. to 5:00 p.m. 7 days a week Landfill Ancillary Hours: 7:00 a.m. to 5:30 p.m. 7 days a week Receipt of Material – Transfer/Processing Facility (MRF): 7:00 a.m. to 5:00 p.m. 7 days a week Transfer/Processing (MRF) Hours: 7:00 a.m. to 10:00 p.m. 7 days a week</p> <p>c. Permitted Maximum Tonnage: Landfill: 1,650 Tons Per Day <u>Transfer/Processing Facility (MRF): 400 Tons Per Day</u></p> <p>d. Permitted Traffic Volume: <u>542 Vehicles Per Day</u></p> <p>e. Key Design Parameters:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 20%;">Total</th> <th style="width: 20%;">Disposal</th> <th style="width: 20%;">Transfer/Processing (MRF)</th> <th style="width: 20%;">Compostable Materials</th> </tr> </thead> <tbody> <tr> <td>Permitted Area (in acres)</td> <td style="text-align: center;">209</td> <td style="text-align: center;">121</td> <td style="text-align: center;">10</td> <td style="background-color: #cccccc;"></td> </tr> <tr> <td>Design Capacity</td> <td style="background-color: #cccccc;"></td> <td style="text-align: center;">23,900,000 cubic yards</td> <td style="text-align: center;">400 tons per day</td> <td style="background-color: #cccccc;"></td> </tr> <tr> <td>Max. Elevation (Ft. MSL)</td> <td style="background-color: #cccccc;"></td> <td style="text-align: center;">500</td> <td style="background-color: #cccccc;"></td> <td style="background-color: #cccccc;"></td> </tr> <tr> <td>Max. Depth (Ft. MSL)</td> <td style="background-color: #cccccc;"></td> <td style="text-align: center;">192</td> <td style="background-color: #cccccc;"></td> <td style="background-color: #cccccc;"></td> </tr> <tr> <td>Estimated Closure Year</td> <td style="background-color: #cccccc;"></td> <td style="text-align: center;">2040*</td> <td style="background-color: #cccccc;"></td> <td style="background-color: #cccccc;"></td> </tr> </tbody> </table> <p style="font-size: 0.8em; margin-top: 5px;">*Final Environmental Impact Report includes an estimated closure year of 2040 and states that the estimated closure date is highly dependent on population growth, economic conditions, development activity, and diversion programs and that the life of the landfill is difficult to project. The Joint Technical Document (JTD) identifies an estimated closure year of 2064 based on an average burial rate of 450 tons per day.</p> </div>				Total	Disposal	Transfer/Processing (MRF)	Compostable Materials	Permitted Area (in acres)	209	121	10		Design Capacity		23,900,000 cubic yards	400 tons per day		Max. Elevation (Ft. MSL)		500			Max. Depth (Ft. MSL)		192			Estimated Closure Year		2040*		
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<p>Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.</p>																																
5. Approval: <div style="border-top: 1px solid black; margin-top: 10px; padding-top: 5px;"> Susan Markie, Chief Permitting & Assistance Branch Waste Permitting, Compliance & Mitigation Division California Department of Resources Recycling & Recovery (CalRecycle) </div>		6. Enforcement Agency Name and Address: California Department of Resources Recycling & Recovery 1001 I Street P.O. Box 4025 Sacramento, CA 95812-4025																														
7. Date Received by CalRecycle: <div style="text-align: center;">August 6, 2015</div>		8. CalRecycle Concurrence Date:																														
9. Permit Issued Date:	10. Permit Review Due Date:	11. Owner/Operator Transfer Date:																														

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12. Legal Description of Facility:

The legal description of this facility is contained in the Joint Technical Document, dated August 2014 (Revised March 2015) and includes Assessor Parcel Numbers 044-171-014, 044-261-047, 044-261-048 and 044-261-011.

13. Findings:

- a. This permit is consistent with the San Luis Obispo County Integrated Waste Management Plan, which was approved by CalRecycle (formerly the CIWMB) on April 25, 1996. The location of the facility is identified in the Countywide Siting Element, pursuant to the Public Resources Code (PRC), Section 50001(a).
- b. This permit is consistent with the standards adopted by CalRecycle, pursuant to PRC 44010.
- c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the enforcement agency, pursuant to PRC 44009.
- d. The California Department of Forestry and Fire Protection/San Luis Obispo County Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC 44151.
- e. A Final Environmental Impact Report (EIR) was filed with the State Clearinghouse (SCH #2006101173), dated May 2012, and certified by the San Luis Obispo County Board of Supervisors on November 20, 2012. A Statement of Overriding Considerations was adopted for the project. A Notice of Determination was filed with the State Clearinghouse on November 30, 2012. The Final EIR describes and supports the design and operation which will be authorized by the issuance of this permit.

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical (as defined in Title 22, Division 4, Sections 117600-118360 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Joint Technical Document and approved amendments thereto and as approved by the Enforcement Agency.

15. The following documents describe and/or restrict the operation of this facility:

	Date		Date
Joint Technical Document Revisions	08/2014 03/2015	Final EIR (SCH #2006101173)	05/2012
Waste Discharge Requirements #R3-2015-0021	7/31/2015	Notice of Determination	11/30/2012
APCD Permit to Operate #37-5	01/2009	Preliminary Closure and Postclosure Maintenance Plans Revisions	08/2014 03/2015
Conditional Use Permit DRC2005-00170	11/20/2012	Financial Assurances Documentation	06/2015

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16. Self-Monitoring:

The owner/operator shall submit the results of all self-monitoring programs to the Enforcement Agency. Monthly reports shall be submitted within 15 days of the end of the reporting period. Quarterly reports shall be submitted within 30 days of the end of the reporting period. Information required on an annual basis or other frequency shall be submitted as stated below.

Program	Reporting Frequency
a. The types and quantities (in tons) of waste, including source separated or commingled recyclables entering the facility per day for all solid waste handling activities at the facility.	Monthly – See EA condition 17.d.
b. The total number and types of vehicles using the facility per day.	Monthly
c. Results of the hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials as described in the Joint Technical Document and Transfer/Processing Report.	Monthly
d. Notification to the enforcement agency via telephone or electronic mail of any special occurrences, such as fires, explosions, earthquakes, significant injuries, accidents or property damage, and all measures taken to address the incident.	Within 24 hours of the Event
e. Notification to the enforcement agency via telephone or electronic mail of any complaints regarding this facility and the operator's actions taken to resolve these complaints.	Within 24 hours of the Event
f. Results of the landfill gas monitoring program, pursuant to Title 27, California Code of Regulations, Article 6, Sections 20921 – 20939.	Quarterly
g. Wet weather preparedness report/winter operations plan.	Annual – due by October 1
h. Fill sequencing plan for the forthcoming year.	Annual – due by January 30
i. Remaining site capacity.	Annual – due by January 30
j. Report of receipt of any Notice of Violation from any other regulatory agency.	Within 24 hours of receipt

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17. Enforcement Agency (EA) Conditions:

- a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 14 and Title 27, California Code of Regulations.
- b. The operator shall maintain two separate logs of special/unusual occurrences - one for the landfill, including the resource recovery park and compostable materials handling activity, and one for the transfer/processing facility (MRF). These logs shall include, but are not limited to, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The logs shall be available to site personnel and the EA at all times.
- c. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.
- d. The maximum permitted daily tonnage for the landfill is 1,650 tons per day, including material received at the resource recovery park. The maximum permitted daily tonnage for the transfer/processing facility (MRF) is 400 tons per day. The facility shall not receive more than the aforementioned amounts without a revision of this permit.
- e. Salvaging and receipt of beneficial reuse materials shall be conducted in a planned and controlled manner and shall not interfere with other aspects of site operations, including the expeditious entry and egress of vehicles at the site. Salvaged and beneficial reuse materials generated on-site or imported shall be placed for storage in specified, clearly identifiable areas segregated from the working face, and arranged so as to minimize the risk of fire, health and safety hazards, vector harborage, or other hazard or nuisance.
- f. This permit is subject to review by the EA and may be temporarily suspended or revoked at any time by the EA for sufficient cause, in accordance with Division 30 of the Public Resource Code, Part 4, Chapter 4, Article 2, Sections 44305 et seq and associated regulations.
- g. The EA reserves the right to suspend or modify waste receiving and handling operations due to an emergency, a potential health hazard, or the creation of a public nuisance.
- h. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of an RFI amendment, to the EA at least 180 days in advance of the change.
- i. A copy of this permit and the Joint Technical Document (JTD) shall be maintained at the landfill and readily available to site personnel and the EA upon request. A copy of the permit and Transfer Processing Report (appendix EE of the JTD) shall be maintained at the transfer/processing facility and readily available to site personnel and the EA upon request.